TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **ae536fbd63b789393aa5e1902c75363f366b2d39-fb20bf06592c82b1bc28aff4**
Ack No. : **112421181340976**
Ack Date : **24-Jul-24**

GANJI VENKANNAH & SONS 5-5-97,GANJI CHAMBERS,RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO :27710339-27719935 MOB NO :8247540893 GSTIN/UIN: 36AABFG9288K1ZT State Name : Telangana, Code : 36 E-Mail : ganji_venkannah@yahoo.co.in	Invoice No. **2817**	Dated **24-Jul-24**
	Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
	Reference No. & Date.	Other References
	Buyer's Order No. **20240718051**	Dated **18-Jul-24**
Consignee (Ship to) **MODI HOUSING PVT LTD,-TRADING** MHPL TRADING @ GV STORES M G ROAD SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date **24-Jul-24**
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB8387**
Buyer (Bill to) **MODI HOUSING PVT LTD,-TRADING** 5-4-187/3&4,II ND FLOOR SOHAN MANSION M G ROAD SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**RUSTSHIELD P O RED 4 LTR**	320890	**15 Nos**	1,199.99	1,016.94	Nos		**15,254.10**
2	**REDOXIDE AMPRO 1 LTR**	32089022	**50 Nos**	182.90	155.00	Nos		**7,750.00**
3	**SHEENLAC N.C.THINNER D-13 1LTR**	38140010	**50 Nos**	180.00	152.54	Nos		**7,627.00**
								30,631.10
	CGST							**2,756.80**
	SGST							**2,756.80**
	Round Off							**0.30**
	Total		**115 Nos**					**₹ 36,145.00**

INWARD
Inward No: 1375 Dt: 25/5/24
MRN No: Dt. 25/5/24
Received By: PRAVEEN Sign:
MHPL-GV

MRN :- 20240725005

MODI HOUSING & PVT LTD MEDCHAL DISTRICT
INWARD No. 13917 Date 26/7/24 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Thirty Six Thousand One Hundred Forty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
320890	15,254.10	9%	1,372.87	9%	1,372.87	2,745.74
32089022	7,750.00	9%	697.50	9%	697.50	1,395.00
38140010	7,627.00	9%	686.43	9%	686.43	1,372.86
Total	**30,631.10**		**2,756.80**		**2,756.80**	**5,513.60**

Tax Amount (in words) : **INR Five Thousand Five Hundred Thirteen and Sixty Only**

Company's Bank Details
A/c Holder's Name : **GANJI VENKANNAH &SONS**
Bank Name : **City Union Bank 39346 OD A/C**
A/c No. : **076120000039346**
Branch & IFS Code: **RANIGUNJ & CIUB0000076**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:
1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date. 3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS

Authorised Signatory

This is a Computer Generated Invoice